

Maryland Department of Human Resources Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

Provider Organization: Hearts and	Homes for Y	Youth, Inc	Damamli ILP			
Licensing Agency: DHR			Contracting Agency(s): DHR, DJS			
Name of Chief Administrator: Jessica McKinnie			Email: jmckinnie@heartsandhomes.org			
License Type: Mother/Baby ILP			Type of Inspection:	Quarterly		
Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site	
Damamli ILP 3919 National Drive, Suite 400 Burtonsville, Maryland 20866	Unlimited	25	DHR 8 DJS 2	#00161 4/1/2018	01/18/201 01/19/201	
	Insp	ection Sum	mary			
Number of Records Reviewed: Youth 2 Staff 7 Foster Parent NA Adoptive Parent NA						
Number of Interviews: Youth 0 Staff 5 Foster Parent 0						
CPA Office Inspection: Approved						
Number of ILP Apartments Inspected:	0	Num	ber of Foster Homes I	nspected: NA	_	
Current COMAR Violation: Yes	X No					
Violation(s)	Findings					
07.05.02.17 A(2)(7)	Dental and vision missing in ½ records reviewed.					
07.05.04.04.06(f)	Missing social security card in ½ records reviewed. Missing TB test in 1/7 personnel records reviewed.					
07.05.01.13 C		Missing	1B test in 1// personnel r	ecords reviewed.		
Corrective Action Plan: Yes X No	0		If yes, date of CAP:	02/01/2017		
Any Violations During Mid or Re-Lice If Yes See Report (s) Date(s):	nsure Period	ls: Yes	No			
Complaint Outcome: N/A						
Current Status of License: Continued Re-Licensed						
Licensing Coordinator: Sherlema Ferguson	Date: 0	2/01/2017	Email: sherlema.fer	guson@maryland.go	<u>v</u>	
Program Manager: Richard Berger	Date 0	2/01/2017	10/20/2016 Email:	nail: richard.berger@maryland.gov		